

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

The Business Congress for Louisiana
PO Box 104
Baton Rouge LA 70821

OFFICE USE ONLY

PAC
Gen
1/14

0500261

2. Date of Primary

This report covers from 12-3-04 through 12-31-04

3. Type of Report:

180th day prior to primary 40th day after general
90th day prior to primary ☒ Annual
30th day prior to primary Monthly
10th day prior to primary
10th day prior to general Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

Lane Briggsby
Steve Stumpf

Chairperson
Treasurer

15635 Airlinethway BR LA 70817
817 Hickory Ave. Harahan LA 70087

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

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ETHICS & CAMPAIGN FINANCE
COMMISSION

6. Is the Committee supporting the entire ticket of a political party? Yes ☒ No ☐ If "yes", which party?

7. a. Name of Person Preparing Report

Tara Saxon

b. Daytime Telephone

(225) 753-5857

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12th day of January, 2005.

Signature of Committee Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	- 0 -
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	- 0 -
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	- 0 -

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 648.56
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 648.56
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 648.56

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or 0- if first report for this committee)	\$ 17,750.72
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	- 0 -
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 648.56
20. Funds on hand at close of reporting period	\$ 17,102.16

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SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
<p>NONE</p> <p>POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO</p>			
<p>POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO</p>			
<p>POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO</p>			
<p>POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO</p>			
<p>POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO</p>			
<p>POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO</p>			
<p>POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO</p>			
4. SUBTOTAL (this page)		N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
<p>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</p> <p>SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____</p>			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SEE ATTACHED Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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EXPENDITURES	Schedule E-1		
Expenditure To	Amount	Date	Reason
Dave Kemmerly	\$625.00	12/16/04	Contract Labor
Cingular	\$23.56	12/16/04	Cell Phone